

# PURCHASE ORDER

Approved For Release 2003/01/30 : CIA-RDP81B00878R001400080132-8 PURCH ORDER NO. 25-17634

## THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE • LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

PURCH ORDER NO. 25-17634

THIS ORDER NUMBER MUST APPEAR ON ALL CORRESPONDENCE

DATE 3/12/56

REQUISITION NO. 22892

TERMS: 15 10 Days Net

SHIP TO: 5651 W. 96th Street  
Los Angeles, California

F.O.B.: E-W Receiving Dock

BILL TO: Ramo-Wooldridge  
5730 Arbor Vitae Street

**FILE**

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[Empty box for Vendor information]

WILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☒

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
<p>Purchase Order Work Release No. 2</p> <p><u>of Purchase Order 25-17634</u></p> <p>To cover the cost of fabricating the following parts and/or assemblies on a time and material basis at a total cost not to exceed \$150.00.</p>						
1	9	50419617 BRACKET, CAPACITOR - Complete to M/P No Rev. dated 3/7/56.				
<p>It is mutually understood and agreed that you will place on your packing sheet the following certification worded exactly as indicated. No deviation in wording will be acceptable:</p> <p>TEST REPORTS COVERING ALL THE MATERIAL IN THESE PARTS ARE IN OUR POSSESSION. SUBJECT TO EXAMINATION BY THE U.S. GOVERNMENT WITH THE APPLICABLE U.S. GOVERNMENT REQUIREMENTS CONTAINED IN THE PURCHASE ORDER.</p> <p>The government contract number indicated is a Ramo-Wooldridge designated code. The terms and conditions contained herein regarding government contracts are applicable.</p>						

INSPECTION	GOVT.	R.W.	SOURCE	NONE	SUBJECT TO YES <input type="checkbox"/>	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		RENEGOTIATION NO <input type="checkbox"/>	<u>Unclassified</u>	<u>5042</u>

FOR INTERNAL USE ONLY

DELIVER TO:		DIVISION	
<u>Mfg. Oper. - Bldg. 6</u>		<u>Communications</u>	
ACCOUNT NO. <u>5042-68</u>	JOB NO.	DATE REQUIRED <u>3/14/56</u>	CONFIRMED
COST CENTER CODE <u>25-40-00</u>	COMPONENT <input checked="" type="checkbox"/>	DATE PROMISED <u>3/14/56</u>	BUYER <u>3/12/56</u>
	OTHER <input type="checkbox"/>		

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ACKNOWLEDGMENT COPY MUST BE RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

BY [Signature]

COMMUNICATIONS DIVISION

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# PURCHASE ORDER

Approved For Release 2003/01/30 : CIA-RDP81B00878R001400080132-8

PURCH. ORDER NO. 25-17684

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

## THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

DATE	3/12/56
REQUISITION NO.	5042
TERMS:	15 10 Days Net 10
SHIP TO:	5631 W. 96th Street Los Angeles, California
F.O.B.:	R-W Receiving Dock
BILL TO:	Ramo-Wooldrige 5730 Arbor Vitae Street

**FILE**

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WILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☒

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
<p><b>PURCHASE ORDER WORK RELEASE NO. 3</b></p> <p><b>OF PURCHASE ORDER NO. 25-17684</b></p> <p>To cover the cost of fabricating the following parts and/or assemblies on a time and material basis at a total cost not to exceed \$1,150.00</p>						
1	8	50419534 ISOLATION CHASSIS - Complete to B/P Revision "C" 3/9/56.				
2	8	50419535 ISOLATION COVER - Complete to B/P Rev. "C" 3/9/56.				

It is mutually understood and agreed that you will place on your packing sheet the following certification worded exactly as indicated. No deviation in wording will be acceptable:

THE PURCHASER CONTAINS ALL THE MATERIAL IN THESE PARTS ARE IN OUR POSSESSION SUBJECT TO EXAMINATION AND INSPECTION OF THE U.S. GOVERNMENT SPECIFICATION REQUIREMENTS CONTAINED IN THIS PURCHASE ORDER.

The government contract number indicated is a Ramo-Wooldrige designated code. The terms and conditions contained herein regarding government contracts are applicable.

INSPECTION	GOVT.	R.W.	SOURCE	NONE	SUBJECT TO	YES <input type="checkbox"/>	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
		<input checked="" type="checkbox"/>			RENEGOTIATION	<input type="checkbox"/>	Unclassified	5042

DELIVER TO:		FOR INTERNAL USE ONLY	
ACCOUNT NO.	5042-68	JOB NO.	25-10-00
COST CENTER CODE	25-10-00	COMPONENT	<input checked="" type="checkbox"/>
		OTHER	<input type="checkbox"/>
DATE REQUIRED		DATE PROMISED	
2 Mo. by 3/17/56		See Above	
Balance 6 each by 3/21/56			
DIVISION		STATINTL	
CONFIRMED		STATINTL	
BUYER		3/13/56	

ACKNOWLEDGMENT COPY MUST BE RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

BY

*[Signature]*

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